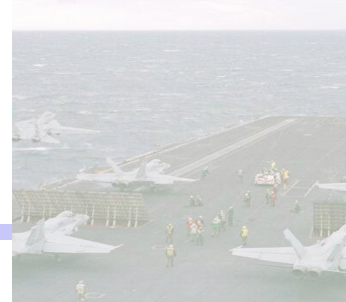




# ***What's Next For The DPAS Application***

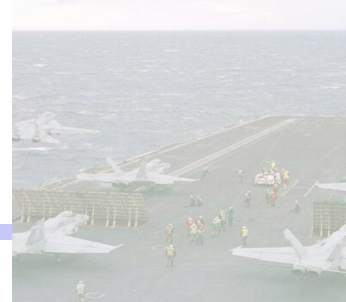
March 18, 2004





# Topics

- *Commercial Software Upgrades*
- *Network Changes - Possibility*
- *DPAS Application*
- *Conclusion*
- *Questions/Comments*



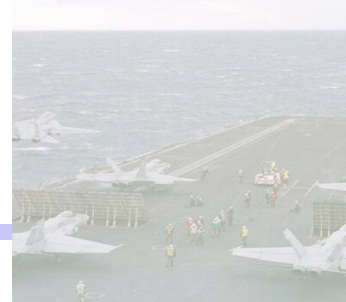


# **Commercial Software Development & Production**

- **Software Upgrades  
Required Due to Life Cycle  
End of Current Versions**

- Client-Server Communication Layer  
AAI 5.0.0
- Application Run Time System  
Server Express
- Developers Toolset  
Net Express 4.0

**Upgrades  
will not  
impact users**



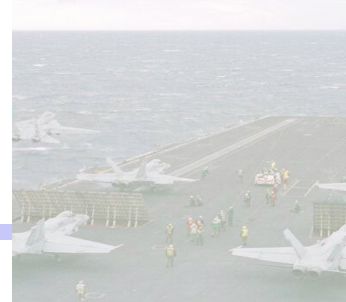


# Commercial Software User Side

- *Eureka Reporter/Viewer*
  - *Update of Client Side software*
  - *Will result in new install of client seat*

***Likely to occur with  
next significant  
release of DPAS app  
after 16.5.00***

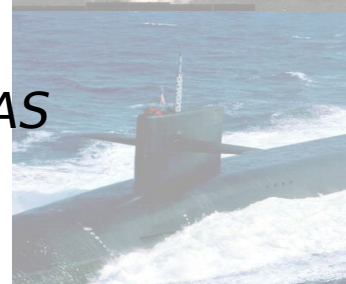
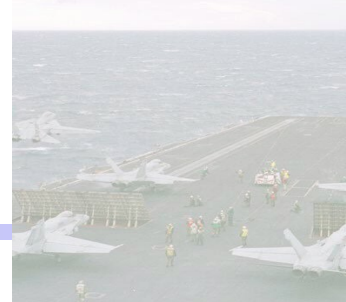
*\* The latest version available fixes a few problems within the current version.*





# Network Changes

- *DISA Transformation*
    - *May result in IP / DNS (Domain Name Server) address changes for DPAS*
    - *If yes, users will likely need to modify firewall policies, and DPAS configuration files for DPAS*
      - *Xparm files\* will need to be updated if DNS changes*
      - *Dpasclint.cfg\* will need to be updated if DNS changes*
      - *Firewalls will need to modify their outbound IPs to that are set for DPAS*
    - *No known date for change at this time*
    - *Will attempt to coordinate change with a release of DPAS*
- \*If users are using DNS and the DNS for DPAS do not change, no impact to user*



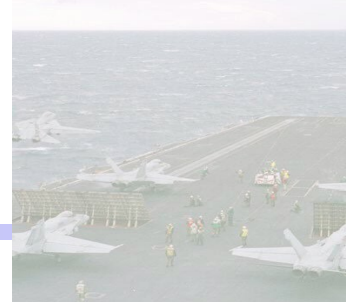




# ***DPAS Application Accounting Interfaces***

- *DWAS\* – (Navy/DLA) 3<sup>rd</sup> Qtr FY04*
- *SABRS\* – (Marine Corps) 4<sup>th</sup> Qtr FY04 1<sup>st</sup> Qtr 05*
- *STARS\* – (Navy) 4<sup>th</sup> Qtr FY04 / 1<sup>st</sup> Qtr 05*
- *DCD/DCW – (Army) Under Review*

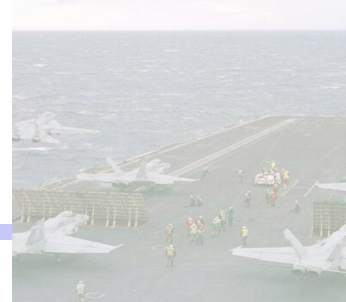
*\*Approved by OSD Comptroller*





# ***DPAS Application Military Equipment***

- *FASAB change requires Military Equipment (NDE) to be treated the same as GPP&E, thus it will be depreciated and reported on the balance sheet. As OSD issues guidance, DPAS will need to conform. Possible Changes*
  - *Identify assets to Military Programs*
  - *Add additional category types for military equipment*
  - *Add additional data points - UID, valuation method*
  - *Add additional depreciation periods*
  - *Commence depreciation of military equipment*
  - *Include military equipment in general ledger reporting*
  - *Manage multiple assets within a WIP/CIP project*

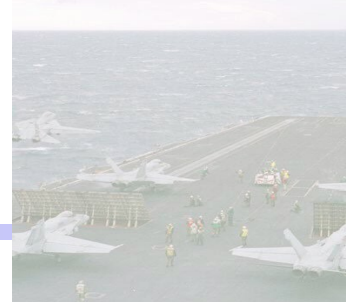




# ***DPAS Application UID***

- *UID Policy - All assets \$5k and greater purchased after Jan 1, 2004 must be labeled by the vendor with a UID*
  - *Vendors will be required to invoice by UID*
  - *DPAS needs to incorporate UID functionality*
  - *DPAS needs to acquire cost, receipt and contract info from WAWF / SPS/ DEBX(GEX) for accurate financial reporting.*

*Note: This is also applicable to supporting the accounting of Military Equipment.*

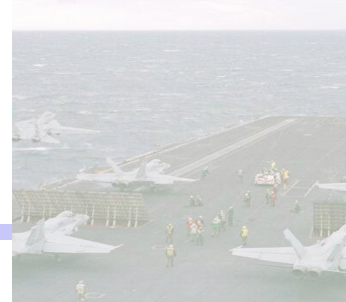






# ***DPAS Application PKI/PKE***

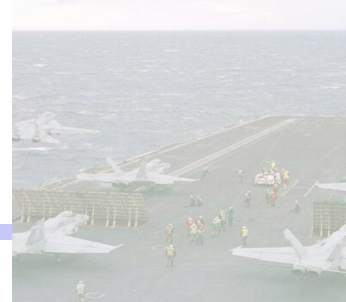
- *DPAS must be compliant with PKI/PKE directives for non-Web Enabled applications*
  - *Need to complete strategy for compliancy*
  - *Need to begin work on strategy to ensure requirement is met by the deadline*





# ***DPAS Application Other Initiatives***

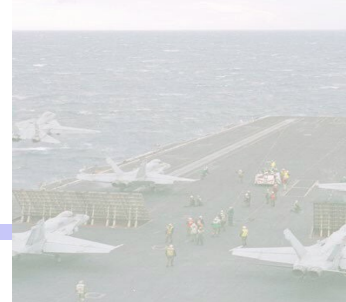
- *SCRS / Suggestions / Outcome from Focus Groups*
- *Current List of Actions Pending from previous reviews – See Handout. Examples:*
  - *Printing of additional forms – Ex: DD Form1149*
  - *Adding additional accounting fields*
    - *Obligation Document Nb, Delivery Order Nbr, SFN, CLIN, Trading Partner, etc.*
  - *Document Register Process changes to support cancellations, etc.*
  - *Manual Inventory Reconciliation Report*
  - *UIC Security applied to Eureka Metadata File*





# Conclusion

- *Executive/Development Software upgrades must occur to remain covered with support from the vendor.*
- *Accounting Interfaces have OSD Comptroller approval*
- *PKI/PKE is not optional*
- *CFO compliance is a high priority – Any change necessary to comply with FASAB changes will need to be accomplished*
- *When other initiatives can be worked concurrently with the priorities, they will be.*





# ***Questions/ Comments***

